

**Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2001

Quarter: 3 (July, August, September)

Revision: 2

		U.S. Total Excludes Washington, D.C.	Alabama	Alaska	Arizona
<b>Total Taxes</b>		<b>127,472,720</b>	<b>1,548,634</b>	<b>286,336</b>	<b>2,248,532</b>
Property tax	T01	2,085,274	9,056	502	82,311
General sales and gross receipts	T09	43,543,233	426,894	X	1,063,862
Motor fuel sales taxes	T13	7,942,955	130,164	14,869	156,163
Alcoholic beverages	T10	962,333	31,250	2,596	11,683
Public utilities	T15	1,902,214	112,939	0	7,336
Insurance	T12	2,079,379	80,280	7,239	49,692
Tobacco products	T16	2,048,380	17,331	8,314	41,824
Pari-mutuels	T14	147,489	851	X	183
Amusements	T11	1,029,080	25	638	157
Other selective sales and gross receipts	T19	3,121,090	44,389	X	X
Alcoholic beverages	T20	93,585	65	21	976
Public utilities	T27	142,404	1,900	51	X
Motor vehicles	T24	3,667,482	50,322	10,801	38,110
Motor vehicle operator	T25	330,316	3,172	X	3,678
Corporations in general	T22	873,503	5,525	127	2,104
Hunting and fishing licenses	T23	305,934	3,764	10,693	5,086
Amusements	T21	37,017	X	0	5
Occupation and business licenses	T28	2,460,011	21,748	2,605	15,550
Other licenses taxes	T29	126,040	14	878	2,146
Individual income taxes	T40	44,925,911	526,546	X	609,287
Corporation net income taxes	T41	5,496,388	39,723	92,627	139,481
Death and gift taxes	T50	1,644,861	12,594	1,841	18,898
Severance taxes	T53	1,141,462	22,993	132,534	0
Documentary and stock transfer taxes	T51	1,318,768	7,089	X	X
Other miscellaneous taxes	T99	47,612	X	X	X

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2001

Quarter: 4 (October, November, December)

Revision: 3

		Arkansas Revised	California	Colorado	Connecticut
<b>Total Taxes</b>		<b>1,267,113</b>	<b>18,666,440</b>	<b>1,724,404</b>	<b>1,531,392</b>
Property tax	T01	79,767	590,284	X	X
General sales and gross receipts	T09	492,319	5,550,109	501,742	477,569
Motor fuel sales taxes	T13	106,537	852,687	135,876	67,983
Alcoholic beverages	T10	7,984	81,567	7,543	5,268
Public utilities	T15	X	56,335	2,033	41,645
Insurance	T12	30,241	333,126	35,379	35,259
Tobacco products	T16	19,936	132,615	18,103	23,730
Pari-mutuels	T14	1,092	92,490	1,493	1,538
Amusements	T11	X	X	16,086	93,255
Other selective sales and gross receipts	T19	12,375	16,263	X	871
Alcoholic beverages	T20	313	10,198	1,100	1,442
Public utilities	T27	7,976	46,130	X	7
Motor vehicles	T24	25,993	410,455	38,807	43,962
Motor vehicle operator	T25	3,314	29,380	3,717	7,929
Corporations in general	T22	1,705	3,046	1,411	4,390
Hunting and fishing licenses	T23	4,027	22,723	13,715	1,582
Amusements	T21	1,241	36	413	16
Occupation and business licenses	T28	14,059	985,927	12,233	22,277
Other licenses taxes	T29	1,205	4,558	127	0
Individual income taxes	T40	406,644	7,962,641	827,104	613,001
Corporation net income taxes	T41	32,283	1,272,056	61,301	24,310
Death and gift taxes	T50	6,785	207,323	32,517	30,287
Severance taxes	T53	3,733	6,491	13,656	X
Documentary and stock transfer taxes	T51	6,429	X	X	35,071
Other miscellaneous taxes	T99	1,155	X	48	X

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(thousands of dollars)

Year: 2001

Quarter: 4 (October, November, December)

Revision: 3

		Delaware	Florida Revised	Georgia	Hawaii
<b>Total Taxes</b>		<b>496,620</b>	<b>5,933,436</b>	<b>3,279,831</b>	<b>874,949</b>
Property tax	T01	X	45,450	6,258	X
General sales and gross receipts	T09	X	3,612,074	1,155,738	406,544
Motor fuel sales taxes	T13	24,234	437,550	174,728	17,460
Alcoholic beverages	T10	2,206	126,638	24,573	9,675
Public utilities	T15	7,739	326,438	X	26,705
Insurance	T12	10,561	2,098	63,384	16,166
Tobacco products	T16	6,814	110,558	22,042	16,611
Pari-mutuels	T14	62	3,849	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	18,941	103,755	X	43,335
Alcoholic beverages	T20	94	10,265	-60	X
Public utilities	T27	417	11,777	X	5,568
Motor vehicles	T24	8,639	211,671	47,262	20,140
Motor vehicle operator	T25	51	28,818	0	85
Corporations in general	T22	99,013	9,574	7,253	575
Hunting and fishing licenses	T23	174	2,414	5,500	111
Amusements	T21	70	694	X	X
Occupation and business licenses	T28	46,788	62,354	23,112	3,032
Other licenses taxes	T29	3,309	2,144	25,356	215
Individual income taxes	T40	177,064	X	1,620,508	289,424
Corporation net income taxes	T41	71,188	197,525	71,303	12,135
Death and gift taxes	T50	3,844	167,496	27,874	5,054
Severance taxes	T53	X	5,234	X	X
Documentary and stock transfer taxes	T51	15,399	455,060	0	2,114
Other miscellaneous taxes	T99	13	X	5,000	X

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(thousands of dollars)

Year: 2001

Quarter: 4 (October, November, December)

Revision: 3

		Idaho	Illinois Revised	Indiana Revised	Iowa Revised
<b>Total Taxes</b>		<b>607,702</b>	<b>5,315,230</b>	<b>2,551,307</b>	<b>1,016,087</b>
Property tax	T01	X	14,633	1,008	X
General sales and gross receipts	T09	210,425	1,651,129	962,315	344,482
Motor fuel sales taxes	T13	57,973	344,253	193,232	51,286
Alcoholic beverages	T10	1,826	30,110	9,836	2,725
Public utilities	T15	382	326,263	4,603	X
Insurance	T12	12,268	48,292	38,843	2
Tobacco products	T16	7,788	118,341	32,067	24,149
Pari-mutuels	T14	X	3,955	1,348	42
Amusements	T11	X	156,847	126,113	52,052
Other selective sales and gross receipts	T19	1,829	65,195	2,625	X
Alcoholic beverages	T20	22	1,024	2,288	2,183
Public utilities	T27	4,769	X	X	388
Motor vehicles	T24	24,292	346,495	69,230	91,670
Motor vehicle operator	T25	1,675	15,480	X	1,996
Corporations in general	T22	298	32,984	1,354	4,830
Hunting and fishing licenses	T23	7,034	7,029	3,660	3,020
Amusements	T21	164	1,130	661	2,060
Occupation and business licenses	T28	9,060	79,322	10,873	11,223
Other licenses taxes	T29	723	1,077	370	369
Individual income taxes	T40	217,709	1,679,520	860,195	389,545
Corporation net income taxes	T41	46,348	274,660	189,810	24,794
Death and gift taxes	T50	2,357	97,782	40,705	6,972
Severance taxes	T53	760	56	171	X
Documentary and stock transfer taxes	T51	X	19,653	X	2,299
Other miscellaneous taxes	T99	X	X	X	X

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Revision: 3

		Kansas	Kentucky	Louisiana	Maine
<b>Total Taxes</b>		<b>1,204,081</b>	<b>2,039,443</b>	<b>1,708,258</b>	<b>507,642</b>
Property tax	T01	15,645	38,816	8,269	16,286
General sales and gross receipts	T09	457,230	577,704	608,412	159,217
Motor fuel sales taxes	T13	95,115	107,178	139,377	35,252
Alcoholic beverages	T10	20,282	18,770	13,258	10,684
Public utilities	T15	0	X	2,934	884
Insurance	T12	-1,418	29,682	71,936	4,062
Tobacco products	T16	13,274	3,606	27,670	21,111
Pari-mutuels	T14	874	906	1,111	1,270
Amusements	T11	176	65	124,255	X
Other selective sales and gross receipts	T19	5,421	302,738	71,488	X
Alcoholic beverages	T20	588	92	X	616
Public utilities	T27	765	1,710	1,270	X
Motor vehicles	T24	27,615	32,124	10,364	16,512
Motor vehicle operator	T25	3,323	1,270	1,796	2,509
Corporations in general	T22	4,546	20,918	20,158	309
Hunting and fishing licenses	T23	2,792	5,407	8,382	1,855
Amusements	T21	42	789	X	183
Occupation and business licenses	T28	6,384	34,115	15,609	7,765
Other licenses taxes	T29	676	917	933	325
Individual income taxes	T40	459,244	683,051	414,410	208,973
Corporation net income taxes	T41	57,073	105,681	28,267	17,396
Death and gift taxes	T50	12,691	22,707	15,941	-1,074
Severance taxes	T53	21,743	50,370	122,418	X
Documentary and stock transfer taxes	T51	X	827	X	3,507
Other miscellaneous taxes	T99	X	X	X	X

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Revision: 3

		Maryland	Massachusetts	Michigan	Minnesota Revised
<b>Total Taxes</b>		<b>2,520,653</b>	<b>3,765,551</b>	<b>6,273,552</b>	<b>3,110,900</b>
Property tax	T01	232,319	8	441,942	0
General sales and gross receipts	T09	431,531	931,740	2,030,033	858,674
Motor fuel sales taxes	T13	63,902	171,238	350,943	168,372
Alcoholic beverages	T10	4,518	17,141	27,854	11,701
Public utilities	T15	36,649	X	12,420	0
Insurance	T12	47,671	92,186	61,438	2,439
Tobacco products	T16	35,571	69,519	160,808	41,579
Pari-mutuels	T14	601	1,656	3,229	372
Amusements	T11	-167	1,283	27,133	12,070
Other selective sales and gross receipts	T19	157,177	45,964	20,046	258,168
Alcoholic beverages	T20	158	40	3,940	198
Public utilities	T27	X	X	5,325	X
Motor vehicles	T24	44,455	55,348	221,768	109,162
Motor vehicle operator	T25	3,826	13,588	14,985	7,096
Corporations in general	T22	1,727	2,457	4,068	799
Hunting and fishing licenses	T23	2,039	1,194	2,636	17,332
Amusements	T21	4	114	X	25
Occupation and business licenses	T28	45,149	12,569	108,786	35,814
Other licenses taxes	T29	248	11,255	14,176	6,813
Individual income taxes	T40	1,275,329	2,032,453	2,217,268	1,362,854
Corporation net income taxes	T41	71,358	228,044	426,475	151,111
Death and gift taxes	T50	32,691	38,049	23,737	12,530
Severance taxes	T53	0	X	11,964	0
Documentary and stock transfer taxes	T51	28,070	39,705	82,578	53,791
Other miscellaneous taxes	T99	5,827	X	0	X

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Revision: 3

		Mississippi	Missouri Revised	Montana	Nebraska
<b>Total Taxes</b>		<b>1,339,763</b>	<b>2,138,375</b>	<b>259,196</b>	<b>761,969</b>
Property tax	T01	72	384	15,616	1,595
General sales and gross receipts	T09	592,583	720,307	X	267,981
Motor fuel sales taxes	T13	118,345	177,004	37,158	80,575
Alcoholic beverages	T10	10,323	6,869	3,379	4,664
Public utilities	T15	1,901	0	7,146	990
Insurance	T12	37,186	41,333	761	14,142
Tobacco products	T16	14,413	28,950	3,712	11,369
Pari-mutuels	T14	X	X	42	242
Amusements	T11	71,253	52,762	8	1,414
Other selective sales and gross receipts	T19	1,705	3,528	5,416	4,545
Alcoholic beverages	T20	1,101	182	1,719	68
Public utilities	T27	0	5,473	0	X
Motor vehicles	T24	23,758	50,516	19,032	15,682
Motor vehicle operator	T25	2,412	5,673	522	2,322
Corporations in general	T22	57,368	-343	207	284
Hunting and fishing licenses	T23	2,999	4,907	3,068	2,840
Amusements	T21	338	22	3,595	X
Occupation and business licenses	T28	10,353	30,355	4,017	13,116
Other licenses taxes	T29	2,884	3,069	117	5,577
Individual income taxes	T40	329,165	920,106	125,687	300,205
Corporation net income taxes	T41	47,320	43,801	16,953	27,604
Death and gift taxes	T50	10,703	43,468	3,898	4,410
Severance taxes	T53	3,581	9	6,921	291
Documentary and stock transfer taxes	T51	X	X	X	2,053
Other miscellaneous taxes	T99	X	0	222	X

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Year: 2001

Quarter: 4 (October, November, December)

Revision: 3

		Nevada	New Hampshire	New Jersey	New Mexico
			Revised	Revised	Revised
<b>Total Taxes</b>		<b>825,357</b>	<b>319,674</b>	<b>4,111,564</b>	<b>876,425</b>
Property tax	T01	2,551	5,082	825	3,103
General sales and gross receipts	T09	495,464	X	1,514,631	334,355
Motor fuel sales taxes	T13	52,092	29,542	131,992	62,326
Alcoholic beverages	T10	4,413	3,741	16,503	9,441
Public utilities	T15	3,392	13,657	41,523	1,295
Insurance	T12	1,189	13,990	3,841	13,444
Tobacco products	T16	16,465	23,406	102,821	4,623
Pari-mutuels	T14	X	1,207	X	363
Amusements	T11	177,907	452	93,756	3,239
Other selective sales and gross receipts	T19	4,316	53,212	88,111	36,096
Alcoholic beverages	T20	X	12,946	3,449	88
Public utilities	T27	X	104	1	7
Motor vehicles	T24	21,031	14,429	87,063	27,602
Motor vehicle operator	T25	2,741	3,528	7,571	1,484
Corporations in general	T22	5,473	237	22,196	268
Hunting and fishing licenses	T23	875	1,734	1,839	345
Amusements	T21	1,560	50	19,221	27
Occupation and business licenses	T28	32,604	7,763	86,123	4,904
Other licenses taxes	T29	209	209	105	13
Individual income taxes	T40	X	14,051	1,513,473	266,112
Corporation net income taxes	T41	X	76,719	199,762	8,703
Death and gift taxes	T50	2,236	15,129	144,974	5,016
Severance taxes	T53	82	X	X	93,286
Documentary and stock transfer taxes	T51	757	28,486	31,784	X
Other miscellaneous taxes	T99	X	X	X	285

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Revision: 3

		New York	North Carolina	North Dakota	Ohio Revised
<b>Total Taxes</b>		<b>9,513,687</b>	<b>3,710,818</b>	<b>255,819</b>	<b>4,501,062</b>
Property tax	T01	X	0	12	1,071
General sales and gross receipts	T09	2,106,728	879,357	77,222	1,583,745
Motor fuel sales taxes	T13	147,704	309,977	29,642	352,644
Alcoholic beverages	T10	47,419	53,564	1,448	22,125
Public utilities	T15	283,314	102,159	4,926	130,802
Insurance	T12	144,796	3,737	4,843	39,664
Tobacco products	T16	264,039	10,446	5,999	59,881
Pari-mutuels	T14	9,586	X	536	4,048
Amusements	T11	140	2,093	2,972	X
Other selective sales and gross receipts	T19	253,716	147,538	16,899	X
Alcoholic beverages	T20	9,364	991	3	6,649
Public utilities	T27	4,825	X	1	267
Motor vehicles	T24	186,100	78,293	7,618	160,781
Motor vehicle operator	T25	32,100	16,821	973	10,661
Corporations in general	T22	7,718	30,701	X	-59
Hunting and fishing licenses	T23	10,476	5,313	1,859	5,861
Amusements	T21	16	X	24	X
Occupation and business licenses	T28	34,026	27,281	9,216	213,038
Other licenses taxes	T29	1,489	1,048	X	1,547
Individual income taxes	T40	5,225,803	1,855,851	44,774	1,899,414
Corporation net income taxes	T41	463,385	148,158	11,114	-2,278
Death and gift taxes	T50	140,234	27,370	1,103	9,100
Severance taxes	T53	X	468	34,635	2,101
Documentary and stock transfer taxes	T51	140,709	9,652	X	X
Other miscellaneous taxes	T99	X	X	X	X

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Revision: 3

		Oklahoma	Oregon	Pennsylvania	Rhode Island
<b>Total Taxes</b>		<b>1,546,546</b>	<b>1,272,370</b>	<b>5,102,392</b>	<b>447,479</b>
Property tax	T01	X	6,764	2,972	0
General sales and gross receipts	T09	400,041	X	1,862,656	178,173
Motor fuel sales taxes	T13	103,840	103,289	448,724	27,051
Alcoholic beverages	T10	17,898	3,457	42,926	2,473
Public utilities	T15	6,200	2,068	1,402	104
Insurance	T12	37,992	11,080	3,801	204
Tobacco products	T16	19,035	46,934	82,229	20,955
Pari-mutuels	T14	688	438	6,588	1,353
Amusements	T11	1,835	0	87	X
Other selective sales and gross receipts	T19	3,966	X	15,835	9,983
Alcoholic beverages	T20	157	220	3,773	38
Public utilities	T27	4	71	26,963	X
Motor vehicles	T24	140,733	76,522	173,473	12,216
Motor vehicle operator	T25	3,280	5,189	13,424	446
Corporations in general	T22	26,236	0	166,178	1,261
Hunting and fishing licenses	T23	2,114	11,272	21,669	400
Amusements	T21	2,261	146	14	73
Occupation and business licenses	T28	755	19,289	64,693	4,416
Other licenses taxes	T29	4,344	370	2,072	174
Individual income taxes	T40	578,423	911,620	1,557,910	188,630
Corporation net income taxes	T41	53,206	58,784	295,942	-7,079
Death and gift taxes	T50	19,601	6,951	210,148	5,870
Severance taxes	T53	113,452	7,389	X	X
Documentary and stock transfer taxes	T51	2,773	517	94,438	734
Other miscellaneous taxes	T99	7,712	X	4,475	4

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Revision: 3

		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		1,434,610	238,860	1,945,484	7,171,179
Property tax	T01	590	X	X	X
General sales and gross receipts	T09	404,929	123,779	1,174,278	3,699,229
Motor fuel sales taxes	T13	101,751	30,636	226,803	722,210
Alcoholic beverages	T10	24,013	2,586	17,741	138,059
Public utilities	T15	7,448	675	4,724	172,880
Insurance	T12	25,979	9,766	76,967	318,854
Tobacco products	T16	4,850	5,022	21,671	148,923
Pari-mutuels	T14	X	336	X	2,792
Amusements	T11	5,716	6	X	5,299
Other selective sales and gross receipts	T19	11,035	12,950	88,189	891,883
Alcoholic beverages	T20	1,365	18	2,383	8,228
Public utilities	T27	X	21	1,769	4,155
Motor vehicles	T24	6,806	21,328	51,065	265,363
Motor vehicle operator	T25	1,017	580	9,591	31,384
Corporations in general	T22	4,226	573	89,914	196,155
Hunting and fishing licenses	T23	7,384	7,457	3,887	27,591
Amusements	T21	196	35	0	1,572
Occupation and business licenses	T28	28,162	5,006	9,784	97,844
Other licenses taxes	T29	4,089	2,141	1,041	7,325
Individual income taxes	T40	724,143	X	4,912	X
Corporation net income taxes	T41	44,271	9,957	95,747	X
Death and gift taxes	T50	17,081	5,452	20,600	61,016
Severance taxes	T53	X	536	308	370,417
Documentary and stock transfer taxes	T51	9,559	0	36,755	X
Other miscellaneous taxes	T99	X	X	7,355	0

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(thousands of dollars)

Year: 2001

Quarter: 4 (October, November, December)

Revision: 3

		Utah Revised	Vermont	Virginia	Washington
<b>Total Taxes</b>		<b>988,930</b>	<b>326,862</b>	<b>3,256,590</b>	<b>3,094,893</b>
Property tax	T01	X	84,047	53	347,473
General sales and gross receipts	T09	387,205	54,807	660,179	2,110,454
Motor fuel sales taxes	T13	89,360	22,029	143,373	110,287
Alcoholic beverages	T10	5,283	4,095	17,523	8,057
Public utilities	T15	435	1,432	16,363	73,029
Insurance	T12	19,471	8,625	67,425	64,168
Tobacco products	T16	13,382	7,383	3,785	69,982
Pari-mutuels	T14	X	X	X	486
Amusements	T11	X	X	7	53
Other selective sales and gross receipts	T19	7,083	34,503	153,889	21,797
Alcoholic beverages	T20	230	12	1,556	2,282
Public utilities	T27	X	X	X	405
Motor vehicles	T24	21,070	9,621	74,103	70,949
Motor vehicle operator	T25	2,217	659	7,777	9,977
Corporations in general	T22	610	179	12,476	3,489
Hunting and fishing licenses	T23	5,428	1,232	6,080	7,384
Amusements	T21	X	1	9	28
Occupation and business licenses	T28	6,741	984	43,700	38,206
Other licenses taxes	T29	412	2,689	1,121	5,550
Individual income taxes	T40	387,273	77,910	1,890,809	X
Corporation net income taxes	T41	28,369	8,380	68,769	X
Death and gift taxes	T50	1,658	2,155	22,895	11,082
Severance taxes	T53	12,703	X	384	11,047
Documentary and stock transfer taxes	T51	X	5,883	51,754	128,708
Other miscellaneous taxes	T99	X	236	12,560	X

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

**Table 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX**  
(thousands of dollars)

Year: 2001

Quarter: 4 (October, November, December)

Revision: 3

		West Virginia	Wisconsin Revised	Wyoming	(Excluded from U.S. Total) Washington, D.C.
<b>Total Taxes</b>		<b>802,118</b>	<b>2,496,817</b>	<b>255,788</b>	<b>951,081</b>
Property tax	T01	1,142	20,605	8,763	313,320
General sales and gross receipts	T09	224,465	666,122	114,799	161,635
Motor fuel sales taxes	T13	72,006	292,301	23,922	4,779
Alcoholic beverages	T10	2,239	12,056	350	1,113
Public utilities	T15	33,435	25,570	39	41,107
Insurance	T12	17,239	23,079	4,977	10,186
Tobacco products	T16	8,450	74,167	2,127	4,084
Pari-mutuels	T14	1,216	596	50	X
Amusements	T11	X	93	X	X
Other selective sales and gross receipts	T19	83,265	1,050	X	21,413
Alcoholic beverages	T20	1,075	124	1	-107
Public utilities	T27	10,285	X	X	X
Motor vehicles	T24	20,355	68,417	8,359	4,639
Motor vehicle operator	T25	363	9,365	551	468
Corporations in general	T22	2,486	15,377	1,122	X
Hunting and fishing licenses	T23	1,660	13,191	14,900	X
Amusements	T21	0	182	X	X
Occupation and business licenses	T28	6,262	72,763	2,256	5,333
Other licenses taxes	T29	80	279	252	5,107
Individual income taxes	T40	239,399	1,037,471	X	218,208
Corporation net income taxes	T41	49,735	114,117	X	28,646
Death and gift taxes	T50	3,843	25,937	3,330	9,830
Severance taxes	T53	20,978	761	69,990	X
Documentary and stock transfer taxes	T51	2,140	20,474	X	X
Other miscellaneous taxes	T99	X	2,720	X	121,320

\*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state